

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL025034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 08/11/2016
NAME OF PROVIDER OR SUPPLIER THE COURTYARDS AT BERNE VILLAGE MEMC		STREET ADDRESS, CITY, STATE, ZIP CODE 2701 AMHURST BOULEVARD NEW BERN, NC 28562		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a biennial construction survey done by Bob Getchell on August 11, 2016. This facility was first licensed as a Home for the Aged serving 25 residents on July 8, 1997. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 and the applicable portions of the 2006 North Carolina State Building Code for special locking in Group I-2 Occupancy. Deficiencies were noted which will require a plan of correction.	C 000		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings include:	C 189		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

YY9C21

If continuation sheet 1 of 3

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C 189	Continued From page 1 a. The attic smoke barrier wall over the cross corridor doors was penetrated by an open sleeve containing wires that has no sealant inside. b. The ceilings in all but one of the HVAC mechanical closets have two unprotected penetrations by 4" PVC pipe. NOTE: PVC pipe 2 1/2 inches in diameter or larger require a 'fire collar' or similar system for protection. c. The kitchen ceiling has an unprotected penetration by a water line. These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.	C 189	Fire sealant was added to opened wire sleeve 8/20/2016 All HVAC pipes were checked and 8 replaced All HVAC pipes are in compliance 8/20/2016 Kitchen water line was fire caulked 8/20/2016 Maintenance Director will inspect after any Repairs have been completed in the attic	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 199		

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C 199	Continued From page 2 This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings include: a) The exhaust fan in the room 9 bathroom is not working. b) The exhaust fan in the room 15 bathroom is not working.	C 199	Rm 9 exhaust fan has been replaced Bathroom fan in room 15 has been replaced (Checking bathroom exhaust fans will A weekly task on our Direct Supply TELS	8/20/2016 8/20/2016